

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Bruce S. Authement
305 Greencrest Drive
Covington, LA 70433

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Parish Council, District 5,
St. Tammany Parish

OFFICE USE ONLY

Amendment 10/99
Supp to 10/10/99

0101623

3. Date of General November 20, 1999

This report covers from 12/31/1999 through 12/31/2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day prior to general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Hibernia National Bank
830 N. Hwy 190
Covington, LA 70433

7. Full Name and Address of Treasurer

Bruce S. Authement
1419 N. Hwy 190, Apt. 216
Covington, LA 70433

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. a. Name of Person Preparing Report


Bruce S. Authement

b. Name and address of committee's chairperson

b. Daytime Telephone 985-893-7062

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2002


Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-893-7062
Daytime Telephone


Signature of Treasurer

985-893-7062
Daytime Telephone

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Bruce S. Authement
305 Greencrest Drive
Covington, LA 70433

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Parish Council, District 5,
St. Tammany Parish

OFFICE USE ONLY

Supp
2/15

0101623

3. Date of General November 20, 1999

This report covers from 12/31/1999 through 12/31/2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

SCANNED

Date 3/19/01 By LD

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Hibernia National Bank
830 N. Hwy 190
Covington, LA 70433

7. Full Name and Address of Treasurer

Bruce S. Authement
305 Greencrest Drive
Covington, LA 70433

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee

9. a. Name of Person Preparing Report

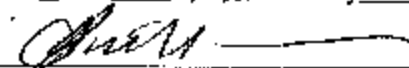
Bruce S. Authement

b. Daytime Telephone 504-893-7062

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2001


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-893-7082
Daytime Telephone

504-893-7062
Daytime Telephone

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

FILED FEB 19 4:10:10

COMMITTEE REGISTRATION
OFFICE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	\$678.99
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$678.99
5. Other Receipts (Schedule A-3)	\$150.00
6. Loans Received (Schedule B)	\$350.00 \$800.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1178.99 \$1628.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$701.61
10. Other Disbursements (Schedule E-2)	\$1053.00 \$803.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1754.61 \$1504.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$713.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$1178.99 \$1628.99
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$1754.61 \$1504.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$0.00 \$678.99
18. Funds on hand at close of reporting period	\$437.55 \$158.56

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	\$678.99
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$678.99
5. Other Receipts (Schedule A-3)	\$150.00
6. Loans Received (Schedule B)	\$350.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1178.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$701.61
10. Other Disbursements (Schedule E-2)	\$1053.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1754.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$713.17
15. Plus total receipts this period <small>(Line 8 above)</small>	\$1178.99
16. Less total disbursements this period <small>(Line 13 above)</small>	\$1754.61
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	\$137.55

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$350.00 \$800.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 402, Rev. 3/88, Page Rev. 3/88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$350.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
RSVP Decorating 765 Hickory Ave. Suite B Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Balloon Decorations and Balloon Drop for Party.	12/31/1999	\$678.99	\$678.99
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				\$678.99
5. TOTAL (complete only on last page of this schedule)				\$678.99
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) \$678.99	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
RSVP Decorating 785 Hickory Ave. Suite B Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Balloon Decorations and Balloon Drop for Party.	12/31/1999	\$678.99	\$678.99
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				\$678.99
5. TOTAL (complete only on last page of this schedule)				\$678.99
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) \$678.99	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Schwings Restaurant Hwy 190 Covington, LA 70433	12/17/2000	Check # 150 dated on 11/23/1999 from checking account and reported on earlier report has never cleared the bank - credited back into checking account register.	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$150.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Schwings Restaurant Hwy 190 Covington, LA 70433	12/17/2000	Check # 150 dated on 11/23/1999 from checking account and reported on earlier report has never cleared the bank - credited back into checking account register.	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$150.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Chameleon Network Solutions, Inc. 122 Lisa Lane Mandeville, LA 70448	2. a. Date* <u>8/30/99</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>995.00</u> d. Balance due \$ <u>995.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Bruce Authement 305 Greencrest Drive Covington, LA 70433	2. a. Date* <u>2/29/2000</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>\$350.00 \$800.00</u> d. Balance due \$ <u>\$350.00 \$800.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Chameleon Network Solutions, Inc.
122 Lisa Lane
Mandeville, LA 70448

2. a. Date* 8/30/99 b. Interest rate _____%(a.p.r.)

c. Amount borrowed*\$ 995.00

d. Balance due\$ 995.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Bruce Authement
305 Greencrest Drive
Covington, LA 70433

2. a. Date* 2/29/2000 b. Interest rate _____%(a.p.r.)

c. Amount borrowed*\$ 350.00

d. Balance due\$ 350.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. *Never* combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Ethan & Associates, Inc 102 Woodcrest Dr. Covington, LA 70433 Reason Debt Incurred: Campaign Manager Salary	\$3000.00	\$0	\$0	\$3000.00
Manny Campo 233 Woodcrest Drive Covington, LA 70433 Reason Debt Incurred: Campaign Decorations	\$797.00	\$0	Debt Forgiven	\$0.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 3/88, Page Rev. 3/88.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 x DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Ethan & Associates, Inc 102 Woodcrest Dr. Covington, LA 70433 Reason Debt Incurred: Campaign Manager Salary	\$3000.00	\$0	\$0	\$3000.00
Manny Campo 233 Woodcrest Drive Covington, LA 70433 Reason Debt Incurred: Campaign Decorations	\$787.00	\$0	Debt Forgiven	\$0.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 100, Rev. and. Page Rev. 308.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mark Rappold Woodcrest Drive, Covington, LA	1-9-2000	Tire Damage for use of vehicle during campaign	65.80
St. Tammany Parish	1-26-2000	Qualify Fee for P.E.C.	112.50
Hibernia Bank	12-31-1999	Research Fees	6.00
Heavenly Ham Covington, LA	2-2-2000	Food for Golf Tournament	464.31
U.S. Post Office	2-15-2000	Postage	33.00
Hibernia Bank	3-13-2000	Bank Service Charges	10.00
Hibernia Bank	4-17-2000	Bank Service Charges	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$701.61

Form 100, Rev. 3/98; Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mark Rappold Woodcrest Drive, Covington, LA	1-9-2000	Tire Damage for use of vehicle during campaign	65.80
St. Tammany Parish	1-26-2000	Qualify Fee for P.E.C.	112.50
Hibernia Bank	12-31-1999	Research Fees	6.00
Heavenly Ham Covington, LA	2-2-2000	Food for Golf Tournament	464.31
U.S. Post Office	2-15-2000	Postage	33.00
Hibernia Bank	3-13-2000	Bank Service Charges	10.00
Hibernia Bank	4-17-2000	Bank Service Charges	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$701.61

Form 102, Rev. 3/95. Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
State of Louisiana – Treasurer 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	2/29/2000	Penalty – Late Filing Fees	\$800.00
Hibernia Bank	12/31/1999	Returned Check – Stopped Payment	\$250.00
Hibernia Bank	12/31/1999	Stopped Payment Fee	\$3.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$1053.00 \$803.00

Form 102, Rev. 5-99 Page Rev. 3-99.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
State of Louisiana – Treasurer 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	2/29/2000	Penalty – Late Filing Fees	\$800.00
Hibernia Bank	12/31/1999	Returned Check – Stopped Payment	\$250.00
Hibernia Bank	12/31/1999	Stopped Payment Fee	\$3.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$1053.00

Form 102, Rev. 3/98. Page Rev. 5/98.